

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 66901 VALLE LINDO SCHOOL DISTRICT																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,950.88	0.00	0.00	5,950.88	0.00	2,614.32	8,565.20
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,854.18	1,415.94	0.00	0.00	0.00	3,270.12	0.00	1,184.95	4,455.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,854.18	\$1,415.94	\$5,950.88	\$0.00	\$0.00	\$9,221.00	\$0.00	\$3,799.27	\$13,020.27

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 66906 COUNTY SCHOOL SERVICE FUND- VALLE LINDO																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
														SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX					
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	787.09	0.00	0.00	787.09	0.00	345.79	1,132.88	
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.22	187.28	0.00	0.00	0.00	432.50	0.00	156.74	589.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.22	\$187.28	\$787.09	\$0.00	\$0.00	\$1,219.59	\$0.00	\$502.53	\$1,722.12

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 66907 DEV.CTR.HDCPD.MINOR-VALLE LINDO																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH											AB1290		\$33676 ANNUAL GROWTH
	FACILITIES	TAX	FACILITIES	TAX							FACILITIES	TAX	FACILITIES	TAX		
				DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
26203 SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.41	0.00	0.00	42.37	138.78
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.03	22.93	0.00	0.00	0.00	52.96	0.00	19.22	72.18
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.03	\$22.93	\$96.41	\$0.00	\$0.00	\$149.37	\$0.00	\$61.59	\$210.96